

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.5625/- towards the replacement of the damaged Telephone cable with Jelly cable in the peshi of Minister for Marketing & Warehousing - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5824

Dated:03/12/2010

Read the following:-

1. Note from PS to M(Marketing & Warehousing) Dated:22/09/2009.
2. Govt.Lr.No.34068/OP-VI/A2/2009-1, Dt:28/10/2009.
3. From M/s.Sreetel, Hyderabad letter alsong with Bill No.155, Dt:25/09/2010.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.5625/- (Rupees Five Thousand Six Hundred and Twenty Five Only) to M/s Sreetel, Hyderabad towards replacement of damaged telephone cable with Jelly cable in the peshi of Minister for Marketing & Warehousing.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRL. SECRETARY TO GOVT. (POLL.)**

To
M/s Sreetel, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Officer concerned.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER